: Rs 50.00 Lakhs

Original/Duplicate/Triplicate

1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Division: Yalahanka. Sub division: Yalahanka. Date.....20.....

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

AEE/YNK SUB. DN
SBR No:
Date:

Name of Work :**Additional Developmental Works to Telugu School in Chowdeshwari Ward no-02**

Name of Contractor and Full Address: **Sri B.B. Umesha M/S SMLP Asphlats No:1265 Ground floor,HIG,Bsector Next to Andra Bank, Major sandeep unnikrishan road Yalahanka New town bangalore-560064**

Reference to Work order No BBMP/EE/YNK.D/EPMT-10/ WO/34/2021-22 Dt: 29-07-2021

Certified that the measurement were taken by me on 02/05/2022 and recorded of pages: .....586301.....To .....586338..... of measurement Book No: 5864

and that the work is satisfactorily executed.

Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on .....02/05/2022..... are found correct and the

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub-Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....percent Rs.....			
3) Deduct amount to be held in Balance			
4) Deduct Payments:			
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....			
Amount adjusted towards cash advance recovery of			
b) Payments cost store or other materials supplied			
Now made recovery of amount creditable to this/other work			
Amount paid on this bill Cheque/Cash			
5) Balance being unpaid value of work done held in reserve			
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments			
7) Net amount due to or from contractor			
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) with			
Value of Government materials supplied			

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Executive Engineer

Initials of Officer making payment

Item no	Description of work	Unit	Modified schedule II			Previous Measurement			Present Measurement			Total Upto Date	
			Qnty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
8	KSRB 4-1.5 : Providing and laying in position plain cement concrete of MIX M20 with OPC @ 300kgs. with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregetes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	4.34	5807.52	25204.64	0.00	5807.52	0.00	4.34	5807.52	25204.64	4.34	25204.64
9	KSRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 page No 23 item No 5.6	Cum	20.27	5009.64	101545.40	0.00	5009.64	0.00	20.27	5009.64	101545.40	20.27	101545.40
10	KSRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 page No 23 item No 5.6	Cum	3.21	6545.45	21030.53	0.00	6545.45	0.00	3.21	6545.45	21030.53	3.21	21030.53
11	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9	Cum	44.92										
	(Qty Up to 125%)		22.29	219.09	4883.52	0.00	219.09	0.00	22.29	219.09	4883.52	22.29	4883.52
	(Qty Above125%)	Cum	22.63	219.92	4976.87	0.00	219.92	0.00	22.63	219.92	4976.87	22.63	4976.87
12	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer-in-charge. Pg No 133,Item No17.4	Cum	47.18	179.85	8485.32	0.00	179.85	0.00	47.18	179.85	8485.32	47.18	8485.32
13	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	97.83										
	(Qty Up to 125%)		90.30	281.22	25394.17	0.00	281.22	0.00	90.30	281.22	25394.17	90.30	25394.17
	(Qty Above125%)	Sqm	7.53	282.29	2124.23	0.00	282.29	0.00	7.53	282.29	2124.23	7.53	2124.23
14	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	35.92	390.22	14016.31	0.00	390.22	0.00	35.92	390.22	14016.31	35.92	14016.31
15	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	34.43	497.04	17113.09	0.00	497.04	0.00	34.43	497.04	17113.09	34.43	17113.09
16	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	47.41										
	(Qty Up to 125%)		45.75	439.27	20096.60	0.00	439.27	0.00	45.75	439.27	20096.60	45.75	20096.60
	(Qty Above125%)	Sqm	1.66	498.93	828.48	0.00	498.93	0.00	1.66	498.93	828.48	1.66	828.48

Item no	Description of work	Unit	Modified schedule B			Previous Measurement			Present Measurement			Total Upto Date	
			Qnty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
78	KSRB 13-11 : Providing and placing on terrace, polyethylene water storage tanks as per IS 12701 : 1996 with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM and testing complete as per specifications. (For 1000 litre capacity) Specification No.KBS 13.22	Each	2.00	2180.00	4360.00	0.00	2180.00	0.00	2.00	2180.00	4360.00	2.00	4360.00
79	KSRB13-6.1 : Providing and fixing in position brass bib cock of approved quality nominal bore including cost of all materials, labour and HOM with all leads complete as per specifications do - 20 mm dia nominal bore	Each	25.00	196.20	4905.00	0.00	196.20	0.00	25.00	196.20	4905.00	25.00	4905.00
80	KSRB13-6.2 : Providing and fixing in position brass stop cock of approved quality nominal bore including cost of all materials, labour and HOM with all leads complete as per specifications do - 20 mm dia nominal bore	Each	15.00	163.50	2452.50	0.00	163.50	0.00	15.00	163.50	2452.50	15.00	2452.50
81	KSRB13-6.3 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) nominal bore including cost of all materials, labour and HOM with all leads complete as per specifications. 20 mm dia nominal bore	Each	2.00	926.50	1853.00	0.00	926.50	0.00	2.00	926.50	1853.00	2.00	1853.00
82	Providing and fixing chorinated poly vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and making good walls) 20mm nominal OD pipes	Mtr	45.00	239.80	10791.00	0.00	239.80	0.00	45.00	239.80	10791.00	45.00	10791.00
83	Providing and fixing chorinated poly vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and making good walls) 25mm nominal OD pipes	Mtr	35.00	261.60	9156.00	0.00	261.60	0.00	35.00	261.60	9156.00	35.00	9156.00
	Sub Total										**4422212.54**		**4422212.54**
	GST 12%										**530665.50**		**530665.50**
	Grand Total										**4952878.04**		**4952878.04**

Certificate

1.The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. There are no departmental issues for this work

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Yhk. Zn)
Yelahanka, Bangalore

Assistant Executive Engineer

Executive Engineer